

CITY OF PHILADELPHIA
2005 School Income Tax

MAKE NO MARKS IN THIS AREA

4 3 0 5

DUE DATE: APRIL 17, 2006

To file online, click on "Online Services" at www.phila.gov/revenue.

If this is an amended return place an "X" here.

Taxpayer Name and Address

Your Social Security Number

- -

Spouse's Social Security Number

- -

To request a cancellation of this account, use a Change Form available at www.phila.gov/revenue.
 Instructions for lines 1 through 15 are on pages 2 and 3 of the instruction booklet.

If you were a partial year resident in 2005, refer to page 4 and enter dates of residency here: - - to - -

1. Net Taxable Dividends (School Income Tax Regulation 203(a)).....1.	□	,	□□□□	,	□□□□	.00
2. Taxable Interest (Reg. 203(b)).....2.	□	,	□□□□	,	□□□□	.00
3. "Subchapter S" Corporation (Reg. 203(a)). If loss, enter "0" (zero).....3.	□	,	□□□□	,	□□□□	.00
4. Limited Partnership Income (Reg. 203(i)). If loss, enter "0" (zero).....4.	□	,	□□□□	,	□□□□	.00
5. Taxable Income received by a Beneficiary from an Estate or Trust (Reg. 205).....5.	□	,	□□□□	,	□□□□	.00
6. Net Short Term Capital Gains (held 6 months or less) (Reg. 203(d)). If loss, enter "0" (zero).....6.	□	,	□□□□	,	□□□□	.00
7. Net Rental Income (Reg. 203(c)). If loss, enter "0" (zero).....7.	□	,	□□□□	,	□□□□	.00
8. Other Taxable Income (Reg. 203(e, f, g and h)).....8.	□	,	□□□□	,	□□□□	.00
9. Total Taxable Income (Add lines 1 through 8).....9.	□	,	□□□□	,	□□□□	.00
10. Deductible Expenses (Reg. 204(a)).....10.	□	,	□□□□	,	□□□□	.00
11. Net Taxable Income (Subtract line 10 from line 9).....11.	□	,	□□□□	,	□□□□	.00
12. Gross Tax Due (Multiply line 11 by .04331).....12.	□	,	□□□□	,	□□□□	.00
13. Credit from overpayment of prior year or tax previously paid with an extension coupon.....13.	□	,	□□□□	,	□□□□	.00
14. ADDITIONAL TAX DUE If Line 12 is greater than Line 13, enter here.....14.	□	,	□□□□	,	□□□□	.00
OVERPAYMENT OPTIONS If Line 12 is less than Line 13, enter the amount to be:						
15A. Refunded. Do not file a separate Refund Petition.15A.	□	,	□□□□	,	□□□□	.00
OR						
15B. Applied to the 2006 School Income Tax.....15B.	□	,	□□□□	,	□□□□	.00

Under penalties of perjury, as set forth in 18 PA C.S. §§ 4902-4903 as amended, I swear that I have reviewed this return and accompanying statements and schedules, and to the best of my knowledge and belief, they are true and complete.

Taxpayer Signature _____ Date _____ Phone # _____

Spouse's Signature _____ Date _____ Phone # _____

Preparer Signature _____ Date _____ Phone # _____